

## MINUTES

Monday, November 21, 2016  
10:00 A.M.

Manistee County Blacker Airport  
Conference Room

**Members Present:** Paul Schulert, Chair; Brook Shafer, Vice-Chair; Doug Bell; Mark Bergstrom; Gerry Haw; and Alan Marshall

**Members Absent:** Dale Picardat

**Others Present:** Barry Lind, Airport Director; Ted Arens, Hangar Owner; and Rachel Nelson, Airport Authority Secretary

Paul Schulert, Chair, called the meeting to order at 10:00 A.M. Roll was taken by the Secretary.

**There was a motion by Mr. Shafer, supported by Mr. Bergstrom, to approve the meeting agenda as presented. Motion carried by unanimous vote.**

During public comment, Mr. Arens explained that he owns a hangar on airport property. He would like to display a sign on his hangar in support of the USS Liberty (APPENDIX A). There is a ground lease, but it doesn't address this issue. Mr. Lind has requested an opinion from Mr. Saylor, but hasn't heard back from him yet.

The Chair confirmed that each member had received a copy and had an opportunity to review the minutes from the regular meeting of the Airport Authority held on Monday, October 17, 2016. Two corrections need to be made on page 2 - "It was noted that Mr. Pomeroy did provide everything to the Federal DOT (not State) for the marketing grant within the 45 day timeline." and "Mr. Lind explained that the payment to Team Elmers was for the runway and front step asphalt (not concrete) work..."

**There was a motion by Mr. Marshall, supported by Mr. Shafer, to approve the Airport Authority regular meeting minutes of Monday, October 17, 2016, with the two changes noted. Motion carried by unanimous vote.**

The Authority next reviewed the October 2016 Accounts Payable Report (APPENDIX B). Mr. Lind explained that the payment to Forbes is for the drain field for the septic system. Mr. Lind added that Forbes installed a valve and the old system is still there so it can be switched every two years. The payment to Cryotech is for liquid deicer, and the payment to Napa is the last of the filters for winter prep.

**There was a motion by Mr. Bell, supported by Mr. Haw, to approve the October 2016 Accounts Payable Report and authorize payment of the outstanding invoices totaling \$35,526.43.**

**A roll call vote was taken:**

**Yeas: 6 (Schulert; Shafer; Bell; Bergstrom; Haw; Marshall)**

**Nays: 0**

**Absent: 1 (Picardat)**

**Motion carried**

The Authority also reviewed the October 2016 Financial Statement (APPENDIX C), which includes a Balance Sheet, a Statement of Revenue and Expenses, and a running account of the Passenger Facility Charges collected. Mr. Lind noted that approximately \$11,000 still needs to be reimbursed from the State marketing grant, and he will follow-up with the State about when the funds will be received.

**There was a motion by Mr. Bergstrom, supported by Mr. Marshall, to approve the October 2016 Financial Statement. Motion carried by unanimous vote.**

The Federal marketing grant funds have still not been received.

The Orchard Beach Aviation rent information was provided, as well as fuel sales (APPENDIX D).

None of the Committees held meetings during the last month. Mr. Marshall reminded the Authority that during the annual bylaws review, the Bylaws Committee should consider re-wording sections 5.5 and 5.10 to clear up being "present" when calling in to a meeting.

Mr. Lind reported that there were no airport incidents. Mr. Lind presented a report on airfares which compares flights from Manistee, Traverse City, Grand Rapids, and Muskegon (APPENDIX E). Mr. Lind presented information on airplane passenger numbers for 2016 as well as the previous five years (APPENDIX F). It was noted that the passenger numbers are now eclipsing the best years, which were in the late 1960's and early 1970's. November is looking to be the best month of the year for passenger number growth (currently up 22%). The airline's on-time performance was the best for the year in October, and Mr. Lind noted that a mechanic was on-site for approximately 10 days.

Mr. Buchanan, the attorney with Varnum, reached out to the FAA last week regarding the FAA grant/sponsor issue, but did not receive a response.

The runway marking, septic drain field, and sidewalk crack sealing projects are completed.

Mr. Lind expressed concern that Public Charters has not made any progress in regards to the company that will be providing service after May 15, 2017.

Mr. Lind reminded the Authority that after a year with no State funding for marketing, a new grant program is available, and a \$10,000 marketing grant will be applied for in the next few weeks. Mr. Lind

was disappointed that the State appears to have ignored feedback regarding using different types of media for marketing.

The agreement for the necessary tree clearing with the Little River Band of Ottawa Indians is now completed. Prein & Newhof is working on an RFP to do this project in the spring.

Mr. Lind is waiting on Mr. Saylor regarding the Coho Bend billboard issue.

Mr. Lind reminded the Authority that a special meeting will be held on December 5, 2016, at 10:00 A.M. to continue the process of reviewing the Strategic Plan.

The Authority next reviewed the MDOT Manistee Blacker Airport Authority Amendment (contract no. 2013-0517/A1) (APPENDIX G). Mr. Lind explained that this is the final closeout of the grant and adjusts for the final project costs.

**There was a motion by Mr. Bergstrom, supported by Mr. Shafer, to approve the Michigan Department of Transportation Manistee Blacker Airport Authority Amendment, Contract No. 2013-0517/A1, and Authority Chairman, Paul Schulert, is hereby authorized and directed to execute the same on behalf of the Authority.**

**A roll call vote was taken:**

**Yeas: 6 (Schulert; Shafer; Bell; Bergstrom; Haw; Marshall)**

**Nays: 0**

**Absent: 1 (Picardat)**

**Motion carried**

There being no further business to come before the Authority, the meeting was adjourned at 11:15 A.M.

Respectfully Submitted,

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Rachel Nelson, Airport Authority Secretary

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# USS LIBERTY GTR-5

## June 8, 1967

On this date the American intelligence ship USS Liberty was attacked by Israel, killing 34 Americans and wounding 174 out of the crew of 295. American and Israeli governments call the attack an accident.

The crew of the USS Liberty, Admiral Thomas Moorer (Chairman Joint Chiefs of Staff) and Captain Ward Boston (Navy JAG investigating officer) say that the attack was deliberate.

*"Never before in the history of the United States Navy has a Navy Board of Inquiry ignored the testimony of American military eyewitnesses and taken, on faith, the word of their attackers."*

*Dr. Richard Kiepfer - Captain, Medical Corps, USS Liberty Survivor*



Veterans Memorial Park  
Manistee, Michigan



Also Google  
Moorer Commission &  
Ward Boston Affidavit



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# MANISTEE COUNTY BLACKER AIRPORT

INCOME:	OCTOBER 2016 REVENUE & EXPENSES			BUDGET REMAINING		92%
	PREVIOUS MONTH	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
FEDERAL GRANT - AEAS	\$ -	\$ 500,845.00	\$ 500,845.00	\$ 2,328,104.00	\$ 1,827,259.00	78%
HANGER RENTAL	\$ 1,925.00	\$ 1,925.00	\$ 1,925.00	\$ 26,000.00	\$ 24,075.00	93%
LANDING FEES - PUBLIC CHARTERS	\$ 18,382.10	\$ 18,382.10	\$ 18,382.10	\$ 220,585.00	\$ 202,202.90	92%
LANDING FEES - GENERAL AVIATION	\$ 234.00	\$ 99.00	\$ 99.00	\$ 750.00	\$ 651.00	87%
AUTO RENTAL SPACE	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	100%
OFFICE RENT	\$ 1,065.00	\$ 1,065.00	\$ 1,065.00	\$ 13,500.00	\$ 12,435.00	92%
COUNTY OF MANISTEE	\$ 9,587.00	\$ 9,583.00	\$ 9,583.00	\$ 115,000.00	\$ 105,417.00	92%
STATE REIMB-MARKETING	\$ -	\$ -	\$ -	\$ 27,000.00	\$ 27,000.00	100%
MARKETING - PUBLIC CHARTERS	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	0%
PASSENGER FACILITY CHARGES	\$ 3,177.00	\$ 1,993.50	\$ 1,993.50	\$ 25,000.00	\$ 23,006.50	92%
FUEL SALES	\$ 937.59	\$ 986.88	\$ 986.88	\$ 13,000.00	\$ 12,013.12	92%
SIGN LEASE	\$ -	\$ -	\$ -	\$ 3,750.00	\$ 3,750.00	100%
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
<b>TOTAL INCOME</b>	<b>\$ 35,307.69</b>	<b>\$ 534,879.48</b>	<b>\$ 534,879.48</b>	<b>\$ 2,789,689.00</b>	<b>\$ 2,254,809.52</b>	<b>81%</b>

## EXPENSES:

AEAS CONTRACT-PUBLIC CHARTERS	\$ -	\$ 500,845.00	\$ 500,845.00	\$ 2,328,104.00	\$ 1,827,259.00	78%
PERSONNEL - MANAGEMENT	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 42,000.00	\$ 38,500.00	92%
PERSONNEL - OP & MAINT	\$ 19,781.75	\$ 19,625.00	\$ 19,625.00	\$ 240,000.00	\$ 220,375.00	92%
DUES & FEES	\$ 275.00	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
SUPPLIES	\$ 60.92	\$ 122.73	\$ 122.73	\$ 2,500.00	\$ 2,377.27	95%
UTILITIES	\$ 1,515.79	\$ 1,508.57	\$ 1,508.57	\$ 29,000.00	\$ 27,491.43	95%
FUEL	\$ -	\$ 782.26	\$ 782.26	\$ 7,500.00	\$ 6,717.74	90%
REPAIRS & MAINTENANCE	\$ 1,633.01	\$ 5,940.95	\$ 5,940.95	\$ 17,000.00	\$ 11,059.05	65%
CONTRACTED SERVICES	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
LEGAL	\$ 844.65	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	100%
AUDIT	\$ -	\$ -	\$ -	\$ 3,150.00	\$ 3,150.00	100%
ADVERTISING	\$ 2,057.32	\$ 510.00	\$ 510.00	\$ 55,000.00	\$ 54,490.00	99%
TELEPHONE	\$ 101.09	\$ 101.05	\$ 101.05	\$ 500.00	\$ 398.95	80%
TRAVEL	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	100%
INSURANCE	\$ -	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	100%
TRAINING (FIRE FIGHTER)	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	100%
EQUIPMENT	\$ -	\$ -	\$ -	\$ 1,435.00	\$ 1,435.00	100%
BOOKKEEPING	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
PFC EXPENSES	\$ 9,049.41	\$ 3,000.00	\$ 3,000.00	\$ 25,000.00	\$ 22,000.00	88%
MISCELLANEOUS	\$ -	\$ 435.87	\$ 435.87	\$ 1,000.00	\$ 564.13	56%
<b>TOTAL EXPENSES</b>	<b>\$ 38,818.94</b>	<b>\$ 536,371.43</b>	<b>\$ 536,371.43</b>	<b>\$ 2,789,689.00</b>	<b>\$ 2,253,317.57</b>	<b>81%</b>

EXCESS REVENUE OVER/(UNDER) EXPENDITURES \$ (1,491.95) \$ (1,491.95)

## BALANCE ON HAND - AIRPORT FUND

BEGINNING BALANCE 10/01/2016	\$ (118,864.83)
OCTOBER RECEIPTS	\$ 516,419.44
SEPTEMBER DISBURSEMENTS	<u>\$ (38,818.94)</u>

\$ 358,735.67

# MANISTEE COUNTY BLACKER AIRPORT

## OCTOBER 2016 BALANCE SHEET

ASSETS	10/31/2016	9/30/2016
CASH	\$ 358,735.67	\$ (118,864.83)
CASH - PFC ACCOUNT	\$ 71,866.65	\$ 71,828.90
ACCOUNTS RECEIVABLE		
PUBLIC CHARTERS	\$ 110,292.60	\$ 91,910.50
ADVERTISING GRANT	\$ 50,000.00	\$ 50,000.00
STATE GRANT	\$ -	\$ -
MISC.	\$ 1,625.88	\$ 1,711.59
<b>TOTAL ASSETS</b>	<b>\$ 592,520.80</b>	<b>\$ 96,586.16</b>

LIABILITIES	10/31/2016	9/30/2016
ACCOUNTS PAYABLE - TRADE	\$ 536,371.43	\$ 38,818.94
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -

<b>TOTAL LIABILITIES</b>	<b>\$ 536,371.43</b>	<b>\$ 38,818.94</b>
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<b>FUND BALANCE</b>	<b>\$ 56,149.37</b>	<b>\$ 57,641.32</b>
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 592,520.80</b>	<b>\$ 96,460.26</b>
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<b>PASSENGER FACILITY CHARGES COLLECTED THROUGH 08//31/2016</b>	<b>\$ 146,464.29</b>
STATE OF MICHIGAN (PARKING LOT & T-HANGERS)	\$ (7,625.00)
CONSUMERS ENERGY	\$ (313.50)
STATE OF MICHIGAN (PARKING LOT & T-HANGERS)	\$ 313.50
TRANSFER OF PUBLIC IMPROVEMENT FUNDS	\$ 683.39
MANISTEE COUNTY ROAD COMMISSION	\$ (817.71)
STATE OF MICHIGAN (RAMP AREAS)	\$ (4,363.00)
J RANCK ELECTRIC	\$ (4,400.00)
STATE OF MICHIGAN	\$ (22,740.00)
STATE OF MICHIGAN (TAXIWAY)	\$ 38.92
STATE OF MICHIGAN (T-HANGAR ETC.)	\$ 279.86
JOHNSON DIVERSIFIED SERVICES	\$ (6,800.00)
PREIN & NEWHOF	\$ (9,786.05)
PREIN & NEWHOF	\$ (10,180.05)
PREIN & NEWHOF	\$ (2,849.00)
JOHNSON DIVERSIFIED SERVICES	\$ (1,060.00)
NORTHERN PUMP SERVICE	\$ (1,979.00)
FORBES SANITATION	\$ (3,000.00)
<b>PFC FUNDS AVAILABLE</b>	<b>\$ 71,866.65</b>

<b>CAPITAL IMPROVEMENT FUNDS AVAILABLE AS OF 08/31/2016</b>	
SALE OF EQUIPMENT (TRACTOR)	\$ 10,556.58
REIMBURSEMENT FROM STATE (J RANCK ELECTRIC)	\$ 4,400.00
<b>TOTAL</b>	<b>\$ 86,823.23</b>

ORCHARD BEACH AVIATION

October 2016

## RENT

OFFICE	\$340.00	
HANGER	\$200.00	
FUEL	\$986.88	
T-SHIRT SALES	\$0.00	(0 @ \$12)
LANDING FEES		
TWIN	\$9.00	(1 @ \$9)
JET	\$90.00	(5 @ \$18)
DAILY HANGERS	\$0.00	(0 @ \$25)
TOTAL	\$1625.88	

## FUEL SALES OCTOBER 2016

100LL                    1900.0 Gal

JET                      6246.2 Gal

TOTAL                    8146.2 Gal

General                2514.9 Gal @ .15 = \$377.24

PublicCharters       1000.0 Gal @ .15 = \$150.00

PublicCharters       3193.8 Gal @ .08 = \$255.50

PublicCharters       0.0 Gal @ .02 = \$0.00

Orchard Beach        1000.0 Gal @ .15 = \$150.00

Orchard Beach        437.5 Gal @ .08 = \$35.00

DIESEL FUEL            8.7 Gal @ \$2.20 = \$19.14

**December Travel as of 11/12/16****Best Fares**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	256 DL	421 AA	167 DL	327 UA
Boston (BOS)	245 WN	241 DL	208 DL	225 UA
Chicago (MDW or ORD)	129 P1	306 AA	155 AA	132 UA
Dallas (DFW)	287 WN	383 AA	262 UA/DL	287 UA
Denver (DEN)	285 WN	421 AA	328 AA	379 UA
Houston (HOU)	333 DL	375 DL	356 WN	355 UA
Kansas City (MCI)	363 WN	329 AA	338 UA	321 UA
Las Vegas (LAS)	373 DL	415 UA	310 UA	285 UA
Los Angeles (LAX)	403 DL	385 UA	342 DL/UA	269 UA
Minneapolis (MSP)	207 WN	361 AA	184 UA	287 UA
New York Area (NYC)	249 WN	359 UA	167 UA	171 UA
Orlando (MCO)	417 WN	281 AA	204 UA	327 UA
Philadelphia (PHL)	313 DL	227 AA	276 AA	333 UA
Phoenix (PHX)	373 DL	481 AA	380 UA	375 UA
Portland (PDX)	385 WN	363 UA	374 AA/UA	345 UA
San Diego (SAN)	519 DL	423 AA	404 AA	399 UA
San Francisco (SFO)	393 DL	423 UA	378 UA	383 UA
Seattle (SEA)	379 WN	335 AA	404 WN	362 UA
St Louis (STL)	383 WN	291 AA	216 DL	211 UA
Washington DC Area (WA)	257 WN	287 AA	236 WN	247 UA
Average Fare	\$327.45	\$355.35	\$284.35	\$301.00
Change from one month	-\$267.30	-\$202.45	-\$177.85	-\$347.50
Change from three months	\$2.30	\$38.10	\$14.00	-\$64.15

Fares Pulled 10/12/16 for travel 11/23/16 - 11/27/16

**Best Fares +7 days parking**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	256 DL	461 AA	221 DL	362 UA
Boston (BOS)	245 WN	281 DL	262 DL	260 UA
Chicago (MDW or ORD)	129 P1	346 AA	209 AA	167 UA
Dallas (DFW)	287 WN	423 AA	316 UA/DL	322 UA
Denver (DEN)	285 WN	461 AA	382 AA	414 UA
Houston (HOU)	333 DL	415 DL	410 WN	390 UA
Kansas City (MCI)	363 WN	369 AA	392 UA	356 UA
Las Vegas (LAS)	373 DL	455 UA	364 UA	320 UA
Los Angeles (LAX)	403 DL	425 UA	396 DL/UA	304 UA
Minneapolis (MSP)	207 WN	401 AA	238 UA	322 UA
New York Area (NYC)	249 WN	399 UA	221 UA	206 UA
Orlando (MCO)	417 WN	321 AA	258 UA	362 UA
Philadelphia (PHL)	313 DL	267 AA	330 AA	368 UA
Phoenix (PHX)	373 DL	521 AA	434 UA	410 UA
Portland (PDX)	385 WN	403 UA	428 AA/UA	380 UA
San Diego (SAN)	519 DL	463 AA	458 AA	434 UA
San Francisco (SFO)	393 DL	463 UA	430 UA	418 UA
Seattle (SEA)	379 WN	375 AA	458 WN	397 UA
St Louis (STL)	383 WN	331 AA	270 DL	246 UA
Washington DC Area (WA)	257 WN	327 AA	290 WN	282 UA
Average Fare	\$327.45	\$395.35	\$338.35	\$336.00
Change from one month	-\$267.30	-\$202.45	-\$177.85	-\$347.50
Change from three months	\$2.30	\$38.10	\$14.00	-\$64.15

Parking Fees for one week are \$0 at Manistee, \$40 at Traverse City, \$54 at Grand Rapids, \$35 at Muskegon

Manistee County Blacker Airport

		<i>Enplaned/Deplaned</i>												
		2011		2012		2013		2014		2015		2016		
		Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	
Jan	GL	201/169	370	F9	523/366	889	134/126	260	161/107	268	188/162	350	218/185	403
Feb		202/194	396		462/431	893	128/120	248	136/124	260	207/191	398	226/219	445
Mar		225/215	440		112/176	288	162/173	335	191/175	366	217/216	433	247/240	487
Apr	L 147/171 F9 488/389		1193		0/0	0	158/158	316	194/218	412	240/254	494	258/254	512
May		1454/1525	2979	P1	71/58	129	189/189	378	251/255	506	346/356	718	327/331	658
Jun		1206/1342	2548		234/250	484	239/288	527	346/405	751	406/478	912	427/496	923
Jul		1595/1568	3163		465/467	932	421/409	830	653/659	1312	1016/1050	2066	787/762	1549
Aug		1833/1567	3400		497/500	997	391/413	804	663/685	1348	889/787	1676	740/668	1408
Sep		1332/1234	2566		362/297	659	248/237	485	391/312	703	390/378	768	458/445	903
Oct		1024/1004	2028		150/149	299	229/215	444	338/335	673	349/346	695	378/353	731
Nov		722/715	1437		36/33	69	168/198	366	275/266	541	249/266	515		
Dec		674/798	1472		131/138	269	197/200	397	295/293	588	291/295	586		
Total			21992			5908		5390		7728		9611		8019

		<i>Ontime Performance</i>											
		2011		2012		2013		2014		2015		2016	
		Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime
Jan		15%/38%	48%	12%/8%	80%	0%/15%	85%	0%/14%	86%	2%/27%	71%	4%/13%	83%
Feb		15%/28%	58%	6%/11%	83%	6%/16%	78%	9%/3%	88%	9%/9%	82%	2%/22%	76%
Mar		21%/19%	60%	14%/8%	78%	0%/0%	100%	0%/7%	93%	0%/9%	91%	0%/13%	87%
Apr		***	***	***	***	0%/3%	97%	0%/4%	96%	3%/5%	92%	0%/13%	87%
May		3%/25%	72%	0%/10%	90%	0%/6%	94%	0%/4%	96%	0%/18%	82%	9%/20%	71%
Jun		6%/20%	74%	0%/6%	94%	0%/3%	97%	0%/15%	85%	0%/13%	87%	3%/17%	80%
Jul		0%/37%	63%	0%/7%	93%	0%/19%	81%	1%/20%	79%	0%/32%	68%	3%/21%	76%
Aug		0%/36%	64%	0%/8%	92%	2%/16%	82%	1%/19%	80%	0%/14%	86%	2%/24%	74%
Sep		0%/23%	77%	0%/5%	95%	0%/0%	100%	0%/15%	85%	0%/16%	84%	8%/15%	77%
Oct		1%/5%	94%	0%/22%	78%	0%/9%	91%	0%/18%	82%	0%/2%	98%	0%/8%	92%
Nov		2%/11%	87%	0%/5%	95%	6%/6%	88%	2%/19%	79%	0%/15%	85%		
Dec		2%/15%	83%	0%/11%	89%	3%/19%	78%	0%/15%	85%	5%/19%	76%		

CONTRACT NO. 2013-0517/A1

**MICHIGAN DEPARTMENT OF TRANSPORTATION**  
**MANISTEE BLACKER AIRPORT AUTHORITY**  
**AMENDMENT**

This Amendatory Contract is made and entered into this date of \_\_\_\_\_ by and between the Michigan Department of Transportation (DEPARTMENT) and Manistee Blacker Airport Authority (SPONSPR) for the purpose of amending Contract No. 2013-0517 (CONTRACT), dated October 4, 2013.

**Recitals:**

The CONTRACT provides for the acquisition of snow removal equipment (loader with sand bucket and towed broom), the expansion of the snow removal equipment building, the rehabilitation of runway 9/27 (crack sealing and remarking); the rehabilitation of taxiways (crack sealing and remarking), and the rehabilitation of apron (crack sealing and remarking) at the Manistee County Blacker Airport in Manistee, Michigan; and

The parties desire to amend the CONTRACT to increase the amount in order to cover higher than anticipated costs associated with the construction of the project.

The parties agree that the CONTRACT be and that the same is amended as follows:

1. In order to set forth the revised amounts, Exhibit 1 of the CONTRACT, dated July 22, 2013, is replaced with Revised Exhibit 1, dated August 16, 2016, attached hereto and made a part hereof, and all references in the CONTRACT to Exhibit 1 will be construed to mean Revised Exhibit 1, dated August 16, 2016.
2. In order to increase the CONTRACT amount by Twenty-One Thousand Forty-Three Dollars (\$21,043.00), for a revised total CONTRACT amount of Nine Hundred Thousand Six Hundred Thirty-Three Dollars (\$900,633.00), Section 11 of the CONTRACT is amended to read as follows:
  - "11. The PROJECT COST participation is estimated to be as shown below and as shown in Revised Exhibit 1. The PROJECT COST participation shown in Revised Exhibit 1 is to be considered an estimate. The actual DEPARTMENT, FAA, and SPONSOR shares of the Project cost will be determined at the time of financial closure of the FAA grant.

Federal Share	\$855,601.00
Maximum DEPARTMENT Share	\$ 22,516.00
SPONSOR Share	\$ 22,516.00
Estimated PROJECT COST	\$900,633.00"

3. All other provisions of the CONTRACT, except as herein amended, remain in full force and effect as originally set forth.
4. The SPONSOR agrees that the compensation noted above represents payment in full for all services requested by the DEPARTMENT and waives any and all claims it has or may have against the DEPARTMENT that arise out of the need to amend the CONTRACT.
5. This Amendatory Contract will become binding on the parties and of full force and effect upon signing by the duly authorized representatives of the SPONSOR and the DEPARTMENT and upon adoption of a resolution approving said Amendatory Contract and authorizing the signature(s) thereto of the respective representatives(s) of the SPONSOR, a certified copy of which resolution will be returned to the DEPARTMENT with this Amendatory Contract, as applicable.

MANISTEE BLACKER AIRPORT AUTHORITY

By: \_\_\_\_\_  
Title:

MICHIGAN DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Title: Department Director

10-14-16  
*JLF*  
MICHIGAN DEPARTMENT OF TRANSPORTATION

**Manistee County Blacker Airport  
Manistee, MI  
Project No. 3-26-0059-0513  
Contract No. FM 50-01-C81, C83, C84, C85, C66**

REVISED EXHIBIT 1

8/16/2016

Funding Sources		Federal	State	Local	Total
Fed. Grant Anticipated		\$737,051			\$737,051
State Participation Anticipated			\$22,516		\$22,516
Sponsor Match Anticipated				\$22,516	\$22,516
		Total =			\$782,083
<b><u>Cost Distribution</u></b>					
<b><u>EQUIPMENT</u></b>		Federal	State	Local	Total
Snow Removal Equip. Loader w/bucket C63	AIP @ 95%	\$118,850	\$3,120	\$3,120	\$124,790
Snow Removal Equip. Sweeper C64	AIP @ 95%	\$153,428	\$4,037	\$4,037	\$161,502
		Equip. Subtotal =			\$286,292
<b><u>CONSTRUCTION</u></b>					
SRE Building Expansion C81	AIP @ 95%	\$378,677	\$9,886	\$9,886	\$395,449
Crack Sealing & Joint Repair C66	AIP @ 95%	\$28,500	\$750	\$750	\$30,000
Airport Marking C85	AIP @ 95%	\$88,390	\$1,801	\$1,801	\$71,982
		Construct. Subtotal =			\$497,441
<b><u>ENGINEERING</u></b>					
<b><u>Design Engineering</u></b>					
Snow Removal Equip. Loader w/bucket C63					
AERO - Design	AIP @ 95%	\$285	\$8	\$7	\$300
CONSULTANT - Design	AIP @ 95%	\$3,583	\$93	\$94	\$3,750
Snow Removal Equip. Sweeper C84					
AERO - Design	AIP @ 95%	\$285	\$8	\$7	\$300
CONSULTANT - Design	AIP @ 95%	\$3,583	\$93	\$94	\$3,750
SRE Building Expansion C81					
AERO - Design	AIP @ 95%	\$1,140	\$30	\$30	\$1,200
CONSULTANT - Design	AIP @ 95%	\$38,100	\$950	\$950	\$38,000
		Design. Subtotal =			\$47,300
<b><u>Construction Engineering</u></b>					
Snow Removal Equip. Loader w/bucket C63					
AERO	AIP @ 95%	\$570	\$15	\$15	\$600
CONSULTANT	AIP @ 95%	\$0	\$0	\$0	\$0
Snow Removal Equip. Sweeper C84					
AERO	AIP @ 95%	\$1,140	\$30	\$30	\$1,200
CONSULTANT	AIP @ 95%	\$0	\$0	\$0	\$0
SRE Building Expansion C81					
AERO	AIP @ 95%	\$2,850	\$75	\$75	\$3,000
CONSULTANT	AIP @ 95%	\$58,050	\$1,475	\$1,475	\$59,000
Crack Sealing & Joint Repair C66					
AERO	AIP @ 95%	\$570	\$15	\$15	\$600
CONSULTANT	AIP @ 95%	\$0	\$0	\$0	\$0
Airport Marking C85					
AERO	AIP @ 95%	\$1,140	\$30	\$30	\$1,200
CONSULTANT	AIP @ 95%	\$0	\$0	\$0	\$0
		Const.Engr. Subtotal =			\$85,600
		Engr'g. Total =			\$112,900
<b><u>ADMINISTRATION</u></b>					
MDOT - Admin	AIP @ 95%	\$2,850	\$75	\$75	\$3,000
Advertising & Printing	AIP @ 95%	\$950	\$25	\$25	\$1,000
		Admin. Total =			\$4,000
<b><u>Contingencies</u></b>					
Total Project Cost		\$835,810	\$21,990	\$21,990	\$879,590
Amendment		\$19,991	\$828	\$828	\$21,043
Total Project Cost		\$855,601	\$22,516	\$22,516	\$900,633